GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical & Family Welfare Department – Sanction of an amount of Rs.34,000/- (Rupees thirty four thousand only) towards payment of monthly charges for hiring the vehicle No. TS 09 UA 8050 for the official use of Additional Secretary to Government of Health, Medical & Family Welfare Department for the month of February, 2022 – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 133 **Dated: 05-03-2022.**

Read the following:-

1. G.O.Rt.No.71, HM&FW (OP) Department, Dt.12.02.2022.
2. CircularMemo.No.826/29/A2/DCM/2017,Finance(DCM)Dept.,dated:16.06.2017
3. Hire Vehicle bill received from M/s Ajay Tours & Travels, Hyderabad in Invoice No:Nil, dated:Nil, for the month of February, 2022.

ORDER:

In the G.O. 1st read above, permission was accorded for hiring of one vehicle on monthly basis at the rate of Rs.34,000/- (Rupees Thirty four thousand only) per month for the official use of Additional Secretary to Government, Health Medical & Family Welfare Department, TSS, Hyderabad for a period of one year with effect from 01.12.2021 following the terms & conditions and instructions issued in the reference 2nd read above.

2. In the reference 3rd read above, M/s Ajay Tours & Travels, Hyderabad has furnished the bill for the month of February, 2022 for Rs.34,000/-(Rupees thirty four thousand only) used by the Additional Secretary to Government for official purpose, for making payment.

3. Accordingly, Government hereby accord sanction in favour of M/s Ajay Tours & Travels, Hyderabad for payment of Rs.34,000/- (Rupees thirty four thousand only) towards hire charges of car bearing No. TS 09 UA 8050 for official use of Additional Secretary to Government of Health, Medical & Family Welfare Department for the month of February, 2022**.**

4. The amount sanctioned in Para (3) above shall be debited to the Head of Account "2251 – Secretariat Social Services – 090 – Secretariat – 060 – HM&FW Department – 130 – Office Expenses – 134 – Hiring Private Vehicles".

5. The Health, Medical and Family Welfare (OP.Claims) Department shall draw and credit the amount to M/s Ajay Tours & Travels, 3-106/13, Vijaypuri Colony, Boduppal, Hyderabad Account No. 0995050013457, IFSC Code:PUNB0099520, Punjab National Bank, Bholakpur Branch, Hyderabad.

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A.SONIBALA DEVI
SPECIAL SECRETARY TO GOVERNMENT

To
M/s Ajay Tours & Travels, 3-106/13, Vijaypuri Colony, Boduppal, Hyderabad
The Health, Medical & Family Welfare (OP Claims) Department
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Sc/sf

//FORWARDED::BY ORDER//

SECTION OFFICER